

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12							
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch						DIVISION VOUCHER NO. <i>3 May 63</i> <i>3417</i>							
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.													
SUBJECT PAYMENT TO <i>Hughes Aircraft Company</i> AMOUNT <i>\$300.00</i>						INVOICE NO(S). <i>111</i> CONTRACT NO. <i>TD-1914</i> CHECK TO BE DATED							
CASH PAYMENT		* U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK							
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.													
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.				DATE _____ SIGNATURE OF RECIPIENT _____									
DATE _____		SIGNATURE OF PAYEE _____		DATE _____		SIGNATURE OF AGENT _____							
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 ADVANCE ACCOUNTS 13-27		28-33 T/A NO. P.O. NO. 32-33 DIV.	34-39 STATION CODE PROP. NO. PROJECT NO.	40-42 EXPEND CODE FY	43 F U M D S	45-46 PAY PER. LIG. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. ENP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO. 62-67 CK. NO. X REF. NO.	68-70 DUE DATE OBJECT CLASS	71-80 AMOUNT DEBIT CREDIT	
<i>Hughes Aircraft Co.</i>				883	1		1914		606.0 138.3	61-2006-5320	740	300.00	300.00
<i>Original + 1 Addresser</i> <i>4- Contract TD-1914 (Post)</i> <i>1- Voucher</i>													
PREPAR		DATE <i>3 May 63</i>		AUTHORIZED CERTIFYING OFFICER				DATE		TOTALS		300.00	300.00

OSA 2389-63

1 OF 2

SOLD TO: US GOVERNMENT

CONTRACT NO: TD-1914

INVOICE DATE: 1 MAY 1963

INVOICE NO: 111

FIXED ADMINISTRATIVE SERVICE CHARGE

FOR THE MONTH OF: APRIL 1963 \$300.00

I certify the above costs to be true and correct to the best of my knowledge.

Mail Remittance To:

Westchester Station
Los Angeles 45, California

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(Date)

3 MAY 1963

(Date)

OSR 2589-63
2 OF 2

SOLD TO: US GOVERNMENT

CONTRACT NO: TD-1914
INVOICE DATE: 1 MAY 1963
INVOICE NO: 111

FIXED ADMINISTRATIVE SERVICE CHARGE

FOR THE MONTH OF: APRIL 1963 \$300.00

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